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SECURITY

DISPATCH NO.

ECMA

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CLASSIFICATION

IP

TO : Chief, EE (Attn: Chief, SR)

DATE: Deadline: 19 November 1952

FROM : Chief of Base, Munich

Hq Action Req. by cable

SUBJECT: GENERAL — <sup>0</sup> REDSOX/AERODYNAMIC

See para by pouch

SPECIFIC — Progress Report # 11, SUCHASNA UKRAINA

Hq Command Req. by cable

See para by pouch

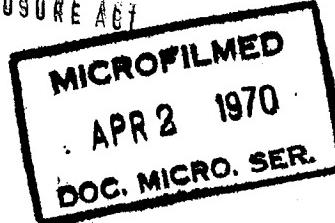
For info and files

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Transmitted herewith is Progress Report # 11 containing financial accounting for July, August and September 1952 of issues 40 - 45, SUCHASNA UKRAINA, and the September issue of DO ZBROI.

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CENTRAL INTELLIGENCE AGENCY  
SOURCES/METHOD/SEXEMPTION 3828  
KAZI WAR CRIMES DISCLOSURE ACT  
DATE 2007

Approved:



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## PROGRESS REPORT # 11, "SUCHASNA UKRAINA"

Reference: EGMA-1781

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## 1. Financial Accounting for July 1952

## A. Administrative Expenditures:

Printing # 40.....	965.00 DM
" # 41.....	973.00 DM . . . . .
Paper # 40.....	360.00 DM
" # 41.....	360.00 DM . . . . .
Mailing # 40.....	472.89 DM
" # 41.....	454.12 DM . . . . .
Stereotype Blocks. . . . .	27.01 DM
Correspondence. . . . .	80.00 DM
Office Expenses . . . . .	188.08 DM
Foreign press, books. . . . .	175.07 DM
Travel expenses . . . . .	142.16 DM
Rent. . . . .	280.00 DM
Fuel. . . . .	27.50 DM
Telephone . . . . .	29.30 DM
Light . . . . .	20.00 DM
Cleaning . . . . .	54.00 DM
Miscellaneous. . . . .	14.30 DM
Litho extra). . . . .	15.06 DM
Paper for printing books	950.00 DM
Trip - Frankfurt. . . . .	100.00 DM
Trip - Switzerland . . . . .	150.00 DM

Total 5,837.49 DM

## B. Personnel Expenditures:

Responsible Editor - STACHIV. . . . .	350.00 DM
Administrative Director - HUTSUL . . . . .	350.00 DM
Internal Politics Editor - REBID . . . . .	350.00 DM
Military Editor - MARTINETS . . . . .	220.00 DM
Literary Editor ½ KOSHELIVETS . . . . .	230.00 DM
Editor (Corrector) - KORSUN . . . . .	250.00 DM
Administrator - MARTSYUK . . . . .	300.00 DM
Translator - STUDINSKI. . . . .	150.00 DM
Treasurer - YUREVICH . . . . .	200.00 DM
Circulation - FUTORSKI. . . . .	200.00 DM
File Clerk - SEMENIV . . . . .	200.00 DM
Bookkeeper - BRITAN . . . . .	200.00 DM
Corrector - OREST . . . . .	150.00 DM
HULYAK. . . . .	200.00 DM
Contributing Authors . . . . .	350.00 DM
Correspondents . . . . .	600.00 DM
Social Security . . . . .	152.52 DM

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Vacation Bonuses. . . . . 175.00 DM

Total

4,627.52 DM

Grand total for July 1952.....10,465.01 DM

C. Total Assets available to newspaper during month of July:

Unexpended balance from 30 June 1952.....	<u>17,943.07 DM</u>
Monthly allotment.....	<u>14,000.00 DM</u>
Total	<u>31,943.07 DM</u>
Total expended for July	<u>10,465.01 DM</u>

Unexpended balance available as of 31 July: 21,478.06 DM

2. Financial Accounting for August 1952

A. Administrative Expenditures:

Printing # 42.....	<u>980.00</u>
" # 43.....	<u>1,029.16</u>
	<u>2,009.16 DM</u>
Paper # 42.....	<u>370.00</u>
" # 43.....	<u>360.00</u>
	<u>730.00 DM</u>
Mailing # 42.....	<u>467.18</u>
" # 43.....	<u>487.23</u>
	<u>954.41 DM</u>
Stereotype Blocks. . . . .	<u>.77.34 DM</u>
Correspondence. . . . .	<u>.77.16 DM</u>
Office Expenses . . . . .	<u>184.65 DM</u>
Foreign Press, books. . . . .	<u>249.30 DM</u>
Travel expenses . . . . .	<u>170.75 DM</u>
Rent. . . . .	<u>280.00 DM</u>
Fuel. . . . .	<u>27.50 DM</u>
Telephone . . . . .	<u>75.75 DM</u>
Light . . . . .	<u>20.00 DM</u>
Cleaning . . . . .	<u>54.00 DM</u>
Miscellaneous. . . . .	<u>17.50 DM</u>
Trip - Frankfurt for two persons.	<u>295.00 DM</u>
	<u>Total</u>
	<u>5,222.52 DM</u>

B. Personnel Expenditures:

Responsible Editor - STACHIV . . . . .	<u>350.00 DM</u>
Administrative Editor - HUTSUL . . . . .	<u>350.00 DM</u>
Editor Internal Politics - REBID. . . . .	<u>350.00 DM</u>
Military Editor & MARTINETS. . . . .	<u>220.00 DM</u>
Literary Editor - KOSHELIVETS. . . . .	<u>230.00 DM</u>
Editor (Corrector) - KORSUN. . . . .	<u>230.00 DM</u>
Administrator - MARTSYUK . . . . .	<u>300.00 DM</u>
Translator - STUDINSKI . . . . .	<u>150.00 DM</u>

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Treasurer - YUREVICH	• • • • •	200.00 DM
Circulation - FUTORSKI	• • • • •	200.00 DM
File Clerk - SEMENIV	• • • • •	200.00 DM
Bookkeeper - BRITAN	• • • • •	200.00 DM
Corrector - OREST.	• • • • •	150.00 DM
HULYAK	• • • • •	300.00 DM
Contributing Authors	• • • • •	350.00 DM
Social Security	• • • • •	152.52 DM
Correspondents	• • • • •	600.00 DM
Vacation Bonuses	• • • • •	<u>325.00 DM</u>
		Total <u>4,877.52 DM</u>
		Grand total for August 1952..... <u>10,100.04 DM</u>

C. Total assets available to newspaper  
during month of August:

Unexpended balance from 31 July 1952.....	21,478.06 DM
Monthly allotment.....	<u>14,000.00 DM</u>
Total	<u>35,478.06 DM</u>
Total expended August	<u>10,100.04 DM</u>

Unexpended balance as of 31 August 1952                    25,378.02 DM

3. Financial Accounting for September 1952

A. Administrative Expenses:

Printing # 44.....	1,049.34 DM	
" # 45.....	996.50 DM . . . . .	2,045.84 DM
Mailing # 44.....	461.62 DM	
" # 45.....	479.41 DM . . . . .	941.03 DM
Paper # 44.....	370.50 DM	
" # 45.....	<u>370.50 DM</u> . . . . .	741.00 DM
Photographs . . . . .	74.73 DM	
Correspondence . . . . .	106.62 DM	
Office supplies . . . . .	436.44 DM	
Foreign press, books . . . . .	211.52 DM	
Travel expenses . . . . .	280.10 DM	
Rent . . . . .	280.00 DM	
Heat . . . . .	165.00 DM	
Telephone . . . . .	117.38 DM	
Light . . . . .	54.00 DM	
Cleaning . . . . .	18.80 DM	
Partial payment for printing of book.	490.00 DM	
Miscellaneous . . . . .	<u>26.77 DM</u>	

Total                    5,989.23 DM

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## B. Personnel Expenditures:

Responsible Editor - STACHIV.	450.00	DM
Administrative Director - HUTSUL	450.00	DM
Editor of Internal Politics - REBED	450.00	DM
Military Commentator - MARTINETS	395.00	DM
Literary Editor - KOSHILIVETS.	270.00	DM
Editor - KORSUN	240.00	DM
Administrator - MARTSIUK	375.00	DM
Translator - STUDINSKI.	150.00	DM
Treasurer - YUREVICH	240.00	DM
Circulation - FUTORSKI.	240.00	DM
File Clerk - SEMENIV.	200.00	DM
Librarian - BRITAN.	275.00	DM
Corrector - OREST	150.00	DM
Contributing Authors	350.00	DM
Correspondents	495.00	DM
Social Security.	152.52	DM
Overtime payments	375.00	DM

Total ~~5,257.52~~ DMC. Printing of DO ZBROI For September 1952:

Printing	878.38	DM
Paper	388.38	DM
Circulation	104.43	DM
Photographs	146.79	DM
Binding	170.25	DM
Authors honorarium	150.00	DM

Total ~~1,838.10~~ DMTotal expenditures for Sept: ~~13,084.85~~ DM

## D. Total Assets available to Newspaper for month of September:

Unexpended balance as of 31 August.....	25,378.02	DM
Monthly Allotment.....	<u>14,000.00</u>	DM
Total	39,378.02	DM
Total expended in Sept.....	<u>13,084.85</u>	DM
Unexpended balance as of 31 August	26,293.17	DM

4. A consolidated statement of funds which the newspaper has accumulated abroad and restrictions to transfer where applicable is contained in Progress Report # 12.

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